Ship April 15

April-09-13 8:32:57 AM

Quality Control

Revision ID:	D2975 Wearshoe			Accept	*	N900	<u>040</u>	100) *	Setup Sta	IV	S1* S2*
Start Date: 4 Required Date: 4 Reference:	4/09/13 4/15/13	Start Qty: 12.00 Req'd Qty: 12.00	*12* *12*			Cust Item I	ID:				1.4	
Approvals:	Process Pl	an: MC5	Date: 13-04-	OT Tooling:	- ,	D:	ate:		F	Run Sta Sto	1/1	R1*
	QC:		Date:	SPC (Y/N):		D:	ate:			510	*N	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	<u></u>	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr								.766-		
D2975	В	. +										
*100 *100* Waterjet		FLOW WATER JET		0.00	:				12		0	Jm13-4-9
FLOW CNC Waterjet		Memo 1-Cut as per Dwg Rev:_ Prog Rev:_ 2-Deburr if r	3									
110		QC2- Inspect parts off mag	achine FAI/FAIB	0.00								
110 QC Quality Control		✓ Memo		0.00					12_	<u> </u>		Jm13-4-9
120 *120* QC		QC8- Inspect parts - seco	nd check	0.00					13	≠ *		-
Quality Control		Memo		0.00 13.4	9	•			•			

NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			
											QA Closed:	Date	:
Work Ord	er:		` .			DISPOSITION	7			_	EPARTMENT	- 	
Part NoNCR No						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			-	Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Cł	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUI	LT CATE	GORY				
Landi		Bending Centre N Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	'Crimped at on Strip in n Bend	Tube		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/ enance eled	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	1	Torque V	Vaves in E	extrusio	n	Drawing	1.	Out of 0	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Large Fab

Page 2

April-09-13 8:32:57 AM Item ID: D2975 Accept *N900040100* Setup Start **Revision ID:** Item Name: Wearshoe Start Date: 4/09/13 **Start Qty: 12.00 Cust Item ID:** Required Date: 4/15/13 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: ____, Date: ____ Tooling: **Approvals:** Date: QC: _____ Date: ____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 130 0.00 NC BRAKE *130* Brake NC 0.00 Memo Brake NC Deburr if necessaryForm as per dwg D2975 using DT8261 & DT8326 140 QC5- Inspect part completeness to step on W/O QC Memo Quality Control Weld per dwg A/R Hardcoat S.S. Batch: 22754 0.00 150 Large Fab *150* 21e 13-04-12 Large Fab 0.00 Memo

												DQA:	Date:		
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORI	MANCE / UPI	DATE		QA Closed:	 Date:		
· · · · · · · · · · · · · · · · · · ·												QA Closed.	Date.	<u> </u>	
Work Orde	er:					DISPOSITION				AGAII	NST DE	EPARTMENT/PROCESS			
Part N	-					Rework Scrap	}		Skid-tube Machining	Crossti Small		Pro	Water Jet d. Eng. Coor.	Engineering Quality	
NCR I	 No				·	Use-as-is Work Order Update			noforming Large Fab	Finish Compo		Rec/Stor	e/Packaging Supplier	Other	
Root			;		1	iption of work order update	1	nitial	Act			Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption		Date	Verification	QC Inspector	
Doc/Data Equip/Tooling															
Operator	Н	-	,				1								
Material Setup	Н		•			•						÷		·	
Setup Other	H				·			, .							
Process	H										:				
Supplier	H		1.,]								٠			
Training	П			ļ				•				- *			
Unapproved	П				·			14							
	•		<u> </u>		•	F	AUL	T CATE	GORY	-					
Landi	ng G	iear				General		_							
		Bending				Bend		Grain				Ovalized	. · L	Pressure/Forced	
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	ire			Over/Under	tolerance	Temperature/Cure	
•	Ш	Cracks			L	Broken/Damaged		Inspecti	ion Incomplete	•	<u> </u>	Part Incorred	—	Weld	
·	Ш	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/U	Inclear	_	Part Lost/Mi	ssing	Wrong Stock Pulled	
'		Cuffs				Contamination		Mainte			<u> </u>	Part Moved			
•	⊢⊣	Heat Trea				Countersink		Mislabe		-	. —	Positioned V		1	
	Ш	Inspection	n Strip in	Tube		Cut Too Short		Misread	t			Power Loss/	Surge	Other	
		Ripples in	Bend			Drill Holes		Offset			•				
		Torque W	/aves in l	Extrusio	on [Drawing		Out of 0	Calibration				·		
		Turning S	equence		Γ	Finish		Out of 9	Sequence						

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

QC

Quality Control

Memo

Page 3 April-09-13 8:32:57 AM Item ID: D2975 Accept *N900040100* Setup Start **Revision ID:** Item Name: Wearshoe **Start Qty:** 12.00 **Start Date:** 4/09/13 **Cust Item ID:** Required Date: 4/15/13 Req'd Qty: 12.00 **Customer:** Reference: Run Approvals: Process Plan: Date: Tooling: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp Q09-Inspect visual per QSI004- Fusion Welds 160 0.00 QUID + BUS *160* QC Blu12 0.00 Memo Quality Control 170 0.00 *170* HandFinish 0.00 Memo Hand Finishing Coat entire top concave surface with a layer or rockguard as per dwg A/R Rockguard batch: 125226 180 QC3-Inspect Part Finish 0.00 *120*

NCK:	res	/ No				WORK ORDER NON-	COI	NFORI	VIAINCE / UP	DATE	QA Closed:	Date	:			
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part N	٠.					Rework Scrap Use-as-is Work Order Update	crap Machining Small Fab Prod. Eng. Coor. as-is Thermoforming Finishing Rec/Store/Packaging Composite Supplier									
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &					
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector			
Doc/Data			,													
Equip/Tooling																
Operator																
Material	\Box															
Setup	Н															
Other	Н															
Process	Н															
Supplier	Н			1								·				
Training	Н															
Unapproved	Ш		<u> </u>	l	!		ΔΗ	T CATE	L GORV		<u> </u>	<u> </u>	<u> </u>			
Landi	nø G	iear				General	701	CATE								
Landi		Bending				Bend		Grain			Ovalized		Pressure/Forced			
	-	Centre No	ot Conce	ntric to	o/s	BOM/Route	-	Hardwa	ire	1	Over/Under	tolerance	Temperature/Cure			
•	\vdash	Cracks				Broken/Damaged		inspect	ion Incomplete		Part Incorre	ct 🗀	Weld			
		Crushed/	Crimped			Burrs	Г	Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled			
		Cuffs				Contamination		Mainte	enance		Part Moved	_				
		Heat Trea	it			Countersink		Mislabe	eled		Positioned V	Vrong	_			
		Inspection	n Strip in	Tube		Cut Too Short		Misread	d		Power Loss/	Surge	Other			
		Ripples in	Bend			Drill Holes	Offset					. "				
		Torque W	aves in E	Extrusio	n 🗀	Drawing	Out of Calibration									
		Turning S	equence			Finish	1	Out of	Sequence							

Outside Dimensions

Date:

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

April-09-13 8:32:57 AM Item ID: D2975 *N900040100* Accept Setup Start Revision ID: Item Name: Wearshoe **Start Qty:** 12.00 **Start Date:** 4/09/13 **Cust Item ID:** Required Date: 4/15/13 Req'd Qty: 12.00 **Customer:** Reference: Run Process Plan: Date:____ Tooling: **Approvals:** Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 190 Identify as per dwg & Stock Location: 0.00 *190* Packaging 0.00 Memo Packaging 200 QC21- Final Inspection - Work Order Release 0.00 *200* MUS 13-04-15 MF 4-15 QC 0.00 Memo Quality Control

jt

											DQA:	Date	e:
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	DATE				
											QA Closed:	Date	e:
Work Orde	oř.				,	DISPOSITION		•		AGAINST DE	PARTMENT	/PROCESS	
Part N	- No					Rework Scrap Use-as-is Work Order Update			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	Ī	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
		· · · · · · · · · · · · · · · · · · ·	 				AUL	T CATE	GORY				
Landi	Centre Not Concentric to O/S Cracks Bro Crushed/Crimped Cuffs Con Heat Treat Inspection Strip in Tube Ripples in Bend Dril				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/ enance eled	'Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
	П	Torque W	aves in E	xtrusio	n 🗀	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Finish

Picklist Print

April-09-13 8:33:01 AM

Work Order ID: 99446

99446

Parent Item:

D2975

D2975

Parent Item Name: Wearshoe

Start Date: 4/09/13

Required Date: 4/15/13

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP: C02.10.23Re-formatKJ

IPP Rev:D Now on Waterjet 06-11-21 JLM 13.04.08 AS PER DWG REV.B DD VERF:JLM

IPP REV:E

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	386.6500	0.2758	3.483789	5		7
M304 S2(GA								**	35	-	,	MB4-9

m3045	16GA
2 4	

304 ,063

Location	Loc Qty	Loc Code	
MAT020	386.65		
124029	117.15		•
124956	269.5		19H22

124572

												DQA:	C	ate:	•
NCR: Y	es /	No				WORK ORDER NON-	COI	NFORM	ANCE / UP	DATE		-			4
											Q	A Closed:		ate:	
Work Orde	or.					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part N						Rework Scrap Use-as-is Work Order Update Skid-tube Machining Machining Thermoforming Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier				Engineering Quality Other		
Root					Descri	ption of work order update		Initial	Act	ion		Sign &	•		
Cause	[Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descr	iption		Date	Verificati	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved				· · · · ·	• • • • • • • • • • • • • • • • • • •									\mathcal{O}	,
						F	AUL	T CATE	GORY						
Landii	Ce Cra Cra Cu He	nding ntre No acks ushed/o ffs eat Trea spection	n Strip in	,	o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		Instructi Mainte Mislabe Misread	on Incomplete ions Incomplete/U nance led	Jnclear	Pá	valized ver/Under t art Incorrec art Lost/Mis art Moved ositioned W ower Loss/S	t ssing /rong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
[Rip	oples in	Bend		l	Drill Holes		Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

DART AEROSPACE LTD	Work Order:	99446
Description: Wearplate	Part Number:	D2975
Inspection Dwg: D2975 Rev: KB AFS		Page 1 of 1

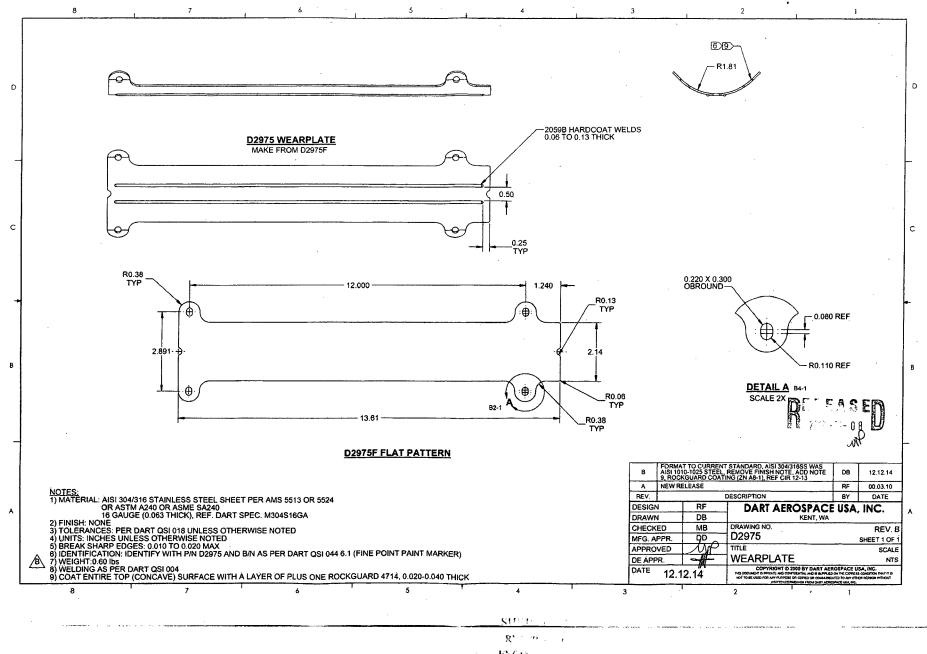
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

·						
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.220 x 0.300	+/-0.010	0,223 x 0,302	_		U	JEMOI
2.141	+/-0.010	2.150"	_		V	
2.891	+/-0.010	2.891"	<u></u>		V	
0.375	+/-0.010	0374	-		V	
12.000	+/-0.010	12003	-		ν	Produtor
1.240	+/-0.010	1.240"	_		V	
R0.06	+/-0.030	0.06	J		RG	
R0.13	+/-0.030	0,13"	-		RG RG	·
	······································					
		-				
	•					
						Lam Za
		<u> </u>				

			- One		
Measured by:	JM	Audited by:		Prototype Approval:	N/A
Date:	13-4-9	Date:	1349	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM	



PNGS.
UNCOST (C. SUBSTITE)

VOTE

VO